## Recipient Report: Grant or Loan Prime Recipient Version: 1.5 Prime Recipient

| Reporting Information |               |               |
|-----------------------|---------------|---------------|
| Award Type*           | Award Number* | Final Report* |
| Grant                 | M09ES100100   | N             |

| count Number | Recipient Congressional District* |
|--------------|-----------------------------------|
|              |                                   |
|              |                                   |
|              |                                   |
|              | 01                                |
|              |                                   |

| Award Information   |   |             |  |
|---|---|-------------|--|
| Funding Agency Code*  | Awarding Agency Code*   | Award Date* |  |
| 8600  | 8600  | 07/08/2009  |  |
| Amount of Award*  | CFDA Number*  |             |  |
| \$6,608,893.00  | 14.258  |             |  |
| Program Source (TAS)*   | Sub Account Number for Program Source (TAS)                   |             |  |
| 86-0203   |   |             |  |
| Total Number of Sub Awards to Individuals*                    | Total Amount of Sub Awards to Individuals*                    |             |  |
| 0.00  | \$0.00  |             |  |
| Total Number of Payments to Vendors less than \$25,000/award* | Total Amount of Payments to Vendors less than \$25,000/award* |             |  |
| 0.00  | \$0.00  |             |  |
| Total Number of Sub Awards less than \$25,000/award*          | Total Amount of Sub Awards less than \$25,000/award*          |             |  |
| 0.00  | \$0.00  |             |  |
|   |   |             |  |

Award Description\*

DSHA received approval for the Department of Housing and Urban Development for the Tax Credit Assistance Program (TCAP) in the amount of \$6,608,893. DSHA will provide subawards to qualified low-income buildings for which a housing credit agency (DSHA) has made an allocation of low-income housing credits under Section 42 of the Internal Revenue Code. DSHA will be providing TCAP subawards to three (3) - Section 42 Projects totalling 160 units and will make committment of funds by February 2010. NO ACTIVITY TO-DATE.

Number of characters entered: 521

| Project Information                    |  |   |
|--|--|---|
| Project Name or Project/Program Title* |  | Total Federal Amount ARRA Funds<br>Received/Invoiced* |

| 0  | Not Started                                   | \$0.00                                  |
|--|---|---|
| Number of Jobs*  | Description of Jobs Created*                  |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  | 0   |   |
| 0.00   | Number of characters entered: 1               |   |
| Quarterly Activities/Project Description*  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
| NO ACTIVITY TO-DATE.  Number of characters entered: 20   |   |   |
| The state of the s |   |   |
| Activity Code (NAICS or NTEE-NPC)*   | Lal   |   |
| L04  | 2   |   |
| 3  | 4   |   |
| 5  | 6   |   |
|  |   |   |
| 7  | 8   |   |
|  |   |   |
| 9  | 10  |   |
| Total Federal Amount of ARRA Expenditure*  | Total Federal ARRA Infrastructure Expenditure | Infrastructure Contact Name             |
|  |   |   |
| \$0.00   | \$0.00  |   |
| Infrastructure Contact Email   | Infrastructure Contact Phone                  | Infrastructure Contact Phone Ext        |
|  |   |   |
| Infrastructure Contact Street Address 1  | Infrastructure Contact Street Address 2       | Infrastructure Contact Street Address 3 |
|  |   |   |
| Infrastructure City  | Infrastructure State                          | Infrastructure ZIP Code+4               |
|  |   |   |
| Infrastructure Purpose and Rationale   |   |   |

| Number of characters entered: 0 |  |  |  |
|---------------------------------|--|--|--|

| Primary Place of Performance |                  |                         |  |
|------------------------------|------------------|-------------------------|--|
| Street Address 1             | Street Address 2 | City*                   |  |
| 18 THE GREEN                 |                  | DOVER                   |  |
| State*                       | ZIP Code+4*      | Congressional District* |  |
|                              |                  |                         |  |
| DE                           | 199010000        | 01                      |  |
| Country*                     |                  |                         |  |
|                              |                  |                         |  |
| us                           |                  |                         |  |

| Recipient Highly Compensated Officers                     |   |              |                      |  |
|---|---|--------------|----------------------|--|
| Prime Recipient Indication of Reporting<br>Applicability* | # | Officer Name | Officer Compensation |  |
|   | 1 |              |                      |  |
| No  |   |              |                      |  |
|   | 2 |              |                      |  |
|   | 3 |              |                      |  |
|   | 4 |              |                      |  |
|   | 5 |              |                      |  |